

PROCUREMENT DIVISION
100 N. ANDREWS AVENUE
FORT LAUDERDALE, FL 33301
(954) 828-5933
FAX (954) 828-5576

City of Fort Lauderdale
INVITATION TO BID
e-mail: purchase@ci.fort-lauderdale.fl.us

ITB NO. **542-8991**

ISSUE DATE: 1/12/03
PAGE 1 OF 16
BIDS MUST BE RECEIVED
PRIOR TO 2:00 P.M.
ON: 2/4/04

TITLE: One-Year Contract for Emergency Residential Plumbing Services Program - Licensed Plumbing Contractor
(Housing & Community Development –Emergency Repair Program)

PROCUREMENT SPECIALIST: Linda R. Wilson, C.P.M., CPPB
CONTACT FOR TECHNICAL QUESTIONS: Paul Costanzo, Principal Planner

(954) 828-8961

Bidder Must Complete the Following:

Vendor Name	Total Bid Discount (section 1.04)
Number & Street:	Bids are firm for Acceptance for 90 days (Section 1.05)
City, State, Zip (+4) (See General Conditions Section 1.01)	Yes _____ No _____ Other _____
If this Invitation was mailed to an incorrect address, Mark "X" here <input type="checkbox"/> and we will adjust our records	State or reference any variances (section 1.06)
Area Code and Telephone No. () _____ (800) _____	Web site address: http://www/ _____
FAX () _____ e-mail: _____	NO BID: If not submitting a bid, state reason below and return one copy of this form (section 1.07)
Delivery: Calendar days after receipt of Purchase Order: (section 1.02) _____ days	
Payment Terms: (section 1.03) _____% , net _____	Does your firm qualify for MBE, WBE, SBE status In accordance with Section 1.08 of General Conditions? MBE _____ WBE _____ SBE _____
How to Submit Bids/Proposals: It will be the sole responsibility of the Bidder to ensure that his bid reaches the City of Fort Lauderdale, City Hall, Procurement Division, 6 th floor, Room 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Do not submit via Facsimile. Facsimile bids will not be accepted.	
Each bid envelope must be sealed with the following information stated on the OUTSIDE of the envelope: BID No. 542-8991 Title: 1-YR Contract-Residential Emergency Plumbing Services Program Opens: 2/4/04, 2:00 PM	
Vendor Certification: I, the below signed hereby agree to furnish the required article(s) or services(s), at the price(s) and terms stated subject to all instructions, conditions, specifications, and all attachments hereto. I have read all attachments and fully understand what is required. By submitting this bid, I certify that I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications contained in this bid. I certify that I have not divulged to, discussed with, or compared this bid with any other bidder(s) and have not colluded with any other bidder(s) or parties to this bid. I certify I am authorized to contractually bind the bidding firm.	
_____ Signature of Authorized Representative	_____ Title (Typed or Printed)
_____ Name of Authorized Representative (typed or printed)	_____ Date

**City of Fort Lauderdale
GENERAL CONDITIONS**

These instructions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Division of Procurement & Materials Management. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

- 1.01 BIDDER ADDRESS:** The City maintains automated vendor mailing lists for each specific Commodity Class Item. Invitation to Bid (ITB'S) will be mailed first to a selection of Bidders who have fully registered on our system. Requests will be mailed to unregistered Bidders within a reasonable time frame for that bid only. Neither the mailing of one ITB to the vendor, nor a bid in return, will register a vendor on our system. If you wish purchase orders sent to a different address, please so indicate. If you wish payments sent to a different address, please so indicate on your invoice.
- 1.02 DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.
- 1.03 PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 30 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.
- 1.04 TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.
- 1.05 BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that his bid and the prices quoted in his bid will be firm for acceptance by the City for a period of ninety (90) days from the date of bid opening unless otherwise stated in the ITB.
- 1.06 VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.
- By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared, by the City as conditional.
- 1.07 NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.
- 1.08 MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its purchasing activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term 'Minority Business Enterprise' means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.

HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.

NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

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ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.09 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

- 1.09(a) CERTIFICATION BY BROWARD COUNTY, FL:** If awarded a contract or purchase order as a result of this solicitation, and if the awarded contractor/vendor is claiming minority status in accordance with Section 1.08 of the General Conditions, then said awarded contractor/vendor shall apply for certification by Broward County, Florida, *Division of Equal Employment and Small Business Opportunity*. Contractor/vendor shall provide documentation of application status, and once approved or disapproved by Broward County, must also provide that documentation to the Purchasing Division of the City of Fort Lauderdale.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

- 2.01 BIDDING DEFINITIONS** The City will use the following definitions in its general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:
INVITATION TO BID (ITB) when the City is requesting bids from qualified Bidders.
REQUEST FOR PROPOSALS (RFP) when the City is requesting proposals from qualified Proposers.
BID – a price and terms quote received in response to an ITB.
PROPOSAL – a proposal received in response to an RFP.
BIDDER – Person or firm submitting a Bid.
PROPOSER – Person or firm submitting a Proposal.
RESPONSIVE BIDDER – A person whose bid conforms in all material respects to the terms and conditions included in the ITB.
RESPONSIBLE BIDDER – A person who has the capability in all respects to perform in full the contract requirements, as stated in the ITB, and the integrity and reliability that will assure good faith performance.
FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.
SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.
CONTRACTOR – Successful Bidder or Proposer who is awarded a Purchase Order, award Contract, Blanket Purchase Order agreement, or Term Contract to provide goods or services to the City.
CONTRACT – A deliberate verbal or written agreement between two or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or construction.
CONSULTANT – Successful Bidder or Proposer who is awarded a contract to provide professional services to the City.
The following terms may be used interchangeably by the City: ITB, or RFP; Bid or Proposal; Bidder, Proposer, or Seller; Contractor or Consultant; Contract, Award, Agreement or Purchase Order.

- 2.02 SPECIAL CONDITIONS:** Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

- 3.01 SUBMISSION AND RECEIPT OF BIDS:** To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidder's should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Procurement Office, or other designated area, in the presence of Bidder's, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.
- 3.02 MODEL NUMBER CORRECTIONS:** If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.
- 3.03 PRICES QUOTED:** Deduct trade discounts, and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.
- 3.04 TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption number for Federal Excise taxes is 59-74-0111K, and State Sales tax exemption number is 16-03-196479-54C.

- 3.05 WARRANTIES OF USAGE:** Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.
- 3.06 APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in his bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in his bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.
- 3.07 MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet, or exceed these items, and feels that the technical specifications are overly restrictive, he must notify the Procurement Division immediately. Such notification must be received by the Procurement Division prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.
- 3.08 MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle him to any relief from the conditions imposed in the contract.
- 3.09 SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.
- 3.10 LIFE CYCLE COSTING:** If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion that will most accurately estimate total cost of use and ownership.
- 3.11 BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.
- 3.12 USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other available governmental contracts, if such action is in its best interest.
- 3.13 QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Procurement Manager reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.
- 3.14 BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond, postal money order, cashiers check, or irrevocable letter of credit. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond or irrevocable letter of credit, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.
- 3.15 PUBLIC RECORDS:** Florida law provides that municipal records shall at all times be open for personal inspection by any person. Section 119.01, F.S., The Public Records Law. Information and materials received by City in connection with an ITB response shall be deemed to be public records subject to public inspection upon award, recommendation for award, or 10 days after bid opening, whichever occurs first. However, certain exemptions to the public records law are statutorily provided for in Section 119.07, F.S. If the Proposer believes any of the information contained in his or her response is exempt from the Public Records Law, then the Proposer, must in his or her response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption, otherwise, the City will treat all materials received as public records.
- 3.16 PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.
- 3.17 RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and

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skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

- 3.18 LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.

PART IV BONDS AND INSURANCE

- 4.01 PERFORMANCE BOND/IRREVOCABLE LETTER OF CREDIT:** If a performance bond or irrevocable letter of credit is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond or an Unconditional Irrevocable Letter of Credit payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent. If a Letter of Credit is chosen, it must be in a form acceptable to the City, drawn on a local (Broward, Dade or Palm Beach Counties) bank acceptable to the City and issued in favor of the City of Fort Lauderdale, Florida. If a Bidder wishes to use a non-local bank, he must have prior City approval of the requirements to draw against the Letter of Credit.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond or Irrevocable Letter of Credit is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

- 4.02 INSURANCE:** If the Contractor is required to go on to City property to perform work or services as a result of ITB award, the Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Purchasing Division original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting his bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

- 5.01 COMPLIANCE TO SPECIFICATIONS, LATE DELIVERIES/PENALTIES:** Items offered may be tested for compliance to bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:
- Bidder's name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
 - All City Departments being advised to refrain from doing business with the Bidder.
 - All other remedies in law or equity.
- 5.02 ACCEPTANCE, CONDITION, AND PACKAGING:** The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.
- 5.03 SAFETY STANDARDS:** All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupational Safety and Health Act of 1970 as amended, and be in compliance with Chapter 442, Florida Statutes. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS).
- 5.04 ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB he will supply only material or equipment that is 100% asbestos free.
- 5.05 OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this ITB, he will, if he has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.
- 5.06 VERBAL INSTRUCTIONS PROCEDURE:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be

considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.

- 5.07 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, purchasing policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.
- 5.08 INDEMNITY/HOLD HARMLESS AGREEMENT:** The Contractor agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorney fees, in connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to the bidding process. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.
- 5.09 TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.
- 5.10 TERMINATION FOR CONVENIENCE:** The City reserves the right, in its best interest as determined by the City, to cancel contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
- 5.11 CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
- 5.12 RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City's Internal Auditor. The Contractor agrees to make available to the City's Internal Auditor, during normal business hours and in Broward, Dade or Palm Beach Counties, all books of account, reports and records relating to this contract for the duration of the contract and retain them for a minimum period of one (1) year beyond the last day of the contract term.
- 5.13 PERMITS, TAXES, LICENSES:** The successful Contractor shall, at his own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried on under this contract.
- 5.14 LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.
- 5.15 NON-DISCRIMINATION:** There shall be no discrimination as to race, sex, color, creed, age or national origin in the operations conducted under this contract.
- 5.16 UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party to the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:
1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
 2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.
 3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve themselves of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying him for receiving any business from the City for a state period of time.

If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.

ITB NO. 542-8991 1-YR CONTRACT FOR RESIDENTIAL EMERGENCY PLUMBING SERVICES PROGRAM (CD)

- 5.17 ELIGIBILITY:** If applicable, the Contractor must first register with the Department of State of the State of Florida, in accordance with Florida State Statutes, prior to entering into a contract with the City.
- 5.18 PATENTS AND ROYALTIES:** The Contractor, without exception, shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.
- 5.19 ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Manager or selected designee.
- 5.20 LITIGATION VENUE:** The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, Florida and that all litigation between them in the federal courts shall take place in the Southern District in and for the State of Florida.

Form G-107 Rev. 07/01

Part 1. General Conditions:

- 1.0. Purpose:** The City of Fort Lauderdale Office of Housing & Community Development (HCD) is soliciting proposals from qualified plumbing contractors to participate in the emergency repair program for single-family homes throughout Fort Lauderdale, in accordance with the Invitation To Bid specifications.

Introduction/Scope of Work:

The City's Office of Housing & Community Development ("HCD") staff will review the proposals for completeness. Eligible contractors may be interviewed to select the contractor whose proposal package best meets the requirements of the City.

Please be aware that the information contained herein is intended to be a general guide for the contractor. The contractor is to use his/her expertise in generating a proposal that is most suitable for the plumbing emergency repair program. HCD estimates that there will be between fifteen (15) and twenty (20) single-family home projects this fiscal year (with additional home projects next fiscal year). Upon selection, the contractor and the City will enter into an agreement with specified terms and conditions.

The Contractor may be requested to provide information relating to equipment and/or installation of plumbing equipment and supplies.

Additional Information: For information concerning bidding procedures contact the Procurement Specialist, Linda Wilson, at 828-5146. For additional information concerning the technical specifications contained in this bid contact Paul Costanzo, Principal Planner, (954) 828-8961. Such contact is to be for clarification purposes only. Material changes, if any, to the written specifications or bidding procedures will only be transmitted by written addendum.

Last Date for Questions of a Material Nature: The last date for receipt of material questions is January 23, 2004 before 5:00 PM. It is preferred that all questions be submitted in writing to the Purchasing Division, 100 North Andrews Avenue, Fort Lauderdale, FL, 33301, attn: Linda Wilson. To facilitate prompt receipt of questions, they can be sent via FAX to (954) 828-5576 or by e-mail to: lwilson@fortlauderdale.gov **Questions of a material nature must be received prior to the cut-off date specified.**

- 1.01 Eligibility:** To be eligible to respond to this ITB, the proposing firm must presently be engaged in providing these services. In addition, the firm must demonstrate that they, or the principals assigned to the project, have recently and successfully provided similar services to at least three (3) clients. Bidders will be required to demonstrate proof of experience in the management and administration of an organization that is required for the performance of this contract.

Contractor Eligibility

- Contractor must be a licensed plumber in the State of Florida and Broward County.
- Contractor must have experience in the repair and installation of plumbing systems and components in single-family homes with multiple projects under construction simultaneously.
- Contractor must have sufficient workforce/subcontractors to meet strict deadlines for completion of each project. Subcontractors, if used, must be named in the ITB response, and will be subject to the same insurance requirements as the awarded Contractor.
- Contractor must possess and provide current certificates of general commercial liability and workers compensation insurance, acceptable to City insurance requirements, and State of Florida Statute requirements.

Prior to the award, the selected contractor must meet all requirements to be approved as a Housing & Community Development approved contractor (**note: see Part 2 Special Conditions, paragraph 2.0**).

The City of Fort Lauderdale reserves the right, before recommending any award, to inspect the facilities and organization or to take any other action necessary to determine ability to perform in accordance with the contract documents, including the financial ability, organizational ability, experience record, and equipment.

The City of Fort Lauderdale Housing & Community Development Division (HCD) will determine whether the evidence of ability to perform is satisfactory and will make award only when such evidence is deemed satisfactory. The City reserves the right to reject bids where evidence submitted, on investigation and evaluation, is determined by the City to indicate inability of the bidder to perform.

1.02 Award: The City shall evaluate all bids in accordance with the ITB specifications. Award shall be based on the information submitted. In addition to the cost to the City, the City will also consider the following: the bidder's past performance, client references, qualifications, length of time providing the services, business facility, staffing level and experience of staff, equipment, scheduling methods and financial stability of the bidder.

1.03 Contract Period: **The initial contract period shall be for one (1) year commencing approximately March 15, 2004.** The contract shall have extension provisions for up to two, one-year periods, providing: both parties to the agreement approve; all terms, conditions, specifications remain the same, and the extension is approved by the City.

1.04 Trial Period: If the low responsive and responsible bidder meeting specifications has not previously performed like services for the City of Fort Lauderdale, the City reserves the right to request the services for a trial period for thirty, sixty or ninety days, at the City's determination. Such period to be designated by appropriate City personnel to determine that the bidder will perform to the City's complete satisfaction. If a trial period is requested, all terms and conditions of the bid shall apply, and the Contractor shall provide all required documentation prior to commencement of any work.

The Contract Coordinator (or his designee) shall complete a performance evaluation prior to the end of the trial period. The evaluation shall be given to the Contractor for review and comment and shall serve as the basis for continuation or termination of services. The trial period shall not be considered as part of the initial contract term. Only after successful completion of the test period shall a contract be initiated. If the trial period is unsuccessful, the City reserves the right to continue to the next recommended Contractor for the same trial period, until a successful Contractor is determined.

1.05 Selling, Transferring or Assigning Contract: No contract awarded under these terms, conditions and specifications shall be sold, transferred or assigned without the written approval of the City.

1.06 No Exclusive Contract/Additional Services: Contractor agrees and understands that the contract shall not be construed as an exclusive arrangement and further agrees that the City may, at any time, secure similar or identical services at its sole option.

1.07 Variances and Exceptions: Bidder **must** state in detail any variances or exceptions to specifications, terms, and conditions in the space provided on Page 1 of this Invitation to Bid. If variances or exceptions are noted elsewhere and/or attached, then you **must** make reference to that fact in the space provided on Page 1 of this Invitation to Bid.

1.08 Payment: Payment(s) will be made monthly, after completion of services requested, receipt of a detailed invoice, and approval of the City of the invoice presented.

The City will make every effort to notify the Contractor within ten (10) days of receipt of invoice of any items questioned. The Contractor shall prepare verification data for the amount claimed and provide complete cooperation during such investigation of any discrepancies.

- 1.09 Price Adjustments:** The costs to the City as proposed and accepted by the City shall be firm for the initial contract term. Costs for subsequent terms shall be subject to an adjustment only if increases have occurred in the industry and are properly documented.

Unless very unusual and significant changes have occurred in the industry, such increases shall not exceed 5% per year or the latest yearly percentage (%) increase in the **All Urban Consumers Price Index (CPI-U)** as published by the Bureau of Labor Statistics, U. S. Department of Labor, **whichever is less**. The yearly increase or decrease in the CPI shall be the latest index published and available ninety (90) days prior to the end of the contract year in effect, compared to the index for the comparable month one-year prior.

Any requested cost increase shall be fully documented and submitted to the City at least sixty (60) days prior to the contract anniversary date. Any approved cost adjustments shall become effective upon the anniversary date of the contract. In the event the CPI or the industry costs decline, the City shall receive from the Contractor, a reduction of costs, in accordance with the terms and conditions for adjustments detailed above.

The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient.

In the event that the City does not wish to accept the adjusted costs and the matter can not be resolved to the satisfaction of the City, the contract may be canceled by the City upon giving thirty (30) days written notice to the Contractor, or on the expiration date of the then current contract term.

- 1.10 Insurance Requirements:** The Contractor shall furnish proof of Workers' Compensation Insurance, General Liability Insurance and Business Automobile Liability Insurance. Coverage to remain in force at all times during the contract period. The following minimum insurance coverage is required, with the City added as an "**Additional Insured**" with relation to Comprehensive General Liability Insurance. Cost for adding the City of Fort Lauderdale as "**Additional Insured**" will be the responsibility of the Contractor.

- **Workers' Compensation & Employer's Liability Insurance**

The Contractor shall provide insurance coverage as follows:

- Workers Compensation as required by Florida Statutes for benefit of Contractor employees. Notwithstanding FS 440.055, any firm performing work on behalf of the City of Fort Lauderdale must provide Workers' Compensation insurance.

Exceptions: Workers' Compensation Insurance will not be required if the individuals performing the work are a Corporate Officer, sole proprietor, or partner. In such case the firm must provide copies of their waivers as provided for by FS 440.05 & 440.055.

- Commercial General Liability including Products/Completed Operations and Automobile Liability in the combined single limit of five hundred thousand (\$500,000.00) Dollars per occurrence. The Contractor shall provide to the Purchasing Division original certificates of such coverage prior to engaging in any activities under this contract.

Subcontractor Insurance: Contractor is advised to require all of its subcontractors to provide the aforementioned coverage as well as any other coverage that the Contractor may consider necessary. Any deficiency in coverage or policy limits of any subcontractors will be the sole responsibility of the Contractor.

Contractor shall report to the City staff person on duty, any damage done to homeowner's property by Contractor's personnel on the same day as such damage may occur. Damage to public and/or private property shall be the responsibility of the Contractor and shall be repaired and/or replaced to the complete satisfaction of the City at no additional cost to the City.

Original Certificates of Insurance must be furnished to the City's Purchasing Division prior to the commencement of any work. The City shall be given thirty (30) days written notice of any cancellation or material change in any policy.

- 1.11 Laws, Ordinances, Etc. :** The Contractor shall observe and comply with all Federal, State, local and municipal laws, ordinances, rules and regulations that would apply to this contract.
- 1.12 Permits, Taxes, Licenses:** The successful Contractor, shall, at his own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, State and Federal laws, rules and regulations applicable under this contract. The provision also includes City issued permits.
- 1.13 Signature Requirement:** Bidder please insure that you have signed Page 1 of this Invitation to Bid. Omission of signature on that page may result in the rejection of your bid.
- 1.14 Minority Participation:** The City of Fort Lauderdale wants to increase the participation of minority business enterprise (MBE) and women business enterprise (WBE) in its purchasing activities. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. If your firm qualifies, please indicate in Section 1j. of the first page of the Invitation to Bid.

If awarded a contract or purchase order as a result of this solicitation, and if the awarded contractor/vendor is claiming minority status in accordance with Section 1.08 of the General Conditions, then said awarded contractor/vendor shall apply for certification by Broward County, Florida Division of Equal Employment and Small Business Opportunity. Contractor/vendor shall provide documentation of application status, and once approved or disapproved by Broward County, must also provide that documentation to the Purchasing Division of the City of Fort Lauderdale.

- 1.15 Lobbying Activities: All Bidders/Proposers Please Note:** Any bidder or proposer submitting a response to this solicitation must comply, if applicable, with City of Fort Lauderdale Ordinance No. C-00-27, Lobbying Activities. Copies of Ordinance No. C-00-27 may be obtained from the City Clerk's Office on the 7th Floor of City Hall, 100 North Andrews Avenue, Fort Lauderdale, Florida. The ordinance may also be viewed on the City's website at <http://fortlauderdale.gov/documents/index.htm>.
- 1.16 Public Entity Crimes:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 187.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

Part 2. Special Conditions

1.0. Specific Project (Single Family Home) Pricing:

The HCD Inspector will, based on a house inspection, develop a "Work Description/Job Specification" for each specific project site (single family home). The contractor will, after inspecting a specific project site,, based on a combination of the "Work Item Prices" cited in the accepted proposal resulting from this INVITATION TO BID and prices for work items not cited in the accepted proposal, submit to HCD within five (5) working days of the site inspection, a project cost for each identified project. HCD shall review the project cost and either approve or modify and approve the cost submission.

Specific Project (Single Family Home) Construction Contract Documents:

The Contractor will be required to enter into a contract for each specific project (single family home) with the City approved homeowner. Therefore, in addition to the contract between the Contractor and the City, the construction contract documents for each specific single family home project will consist of an Owner/City Agreement, Owner/Contractor Agreement, approved project specific cost sheet and any applicable specifications and work drawings.

Pricing:

Price information required in the proposal section of this bid, relating to materials (parts) costs and/or labor charges must include any additional costs or other charges incurred by the bidder. This includes, but is not limited to travel time.

Housing & Community Development Approved Contractor:

Although the Contractor does not have to be an approved Housing & Community Development contractor to submit a bid, **the selected Contractor must be approved prior to the bid award. To become an "approved contractor" you must submit a "Housing Rehabilitation Programs Contractor Application for Bid Approval" form. This form may be obtained in person, or by mail or fax, at the City of Fort Lauderdale Office of Housing & Community Development, 1409 NW 6th Street, Fort Lauderdale, Florida 33311, telephone (954) 828-4526. The application requests information concerning contractor license, insurance coverage, credit history, company information, professional references, etc. The verification process takes 2 – 3 weeks.**

2.0 TECHNICAL SPECIFICATIONS:

A plumbing permit is required from the City of Fort Lauderdale Building Dept. The amount includes contractor costs for obtaining permit and coordinating inspections. **Please refer to City Code of Ordinances weblink for all Plumbing Permit costs, if not specifically listed in the ITB document.**

2.01. Technical Specifications:

Item 1. Remove existing and install new 220 volt electric 40 gallon glass lined hot water heater. Water heater shall be as manufactured by State, Model Super Saver 40 gallon or approved equal with a five (5) year warranty; include drip pipe warranty. Contractor shall all required plumbing and safety devices as stated in the Florida Building Code. Installation shall be made as required by manufacturer's specifications. Installation shall include all new required connections, fittings and pipes for electric and plumbing. Upon completion of installation, water heater is to be tested for leaks and water temperature set to desired range. Make good the area disturbed by this work.

Item 2. Clear all obstructed drain, waste and vent lines with power auger. Flush the drain and waste lines with water.

Item 3. Contractor shall remove all existing piping and accessories under the kitchen sink as outlined in the scope of work above, and supply and install new piping and accessories to match existing material. Installation shall include all new piping and valves, materials and labor. New separate shut-off valves are to be provided for hot and cold lines at the existing fixture. Constructor shall trace all traps and connections and make all necessary connections. New traps are to match finish of existing. New escutcheons shall be installed on all parts. New installation shall be tested for leaks at maximum working pressure and all corrections made as necessary. Make good the area disturbed by this work.

Item 4. Remove damaged existing toilet and install new 1.6 gpf gravity toilet. New fixture shall be vitreous china. Installation to include chrome plated shut-off valve, chrome nipples, escutcheons supply, wax seal and flange with bolts. New seat shall be included. New fixture shall be as manufactured by American Standard or approved equal. Color to match existing fixtures. Make good the area disturbed by this work.

Item 5. Remove old existing sewer lateral and install new 100 L.F. 4 inch diameter PVC sewer line..

Item 6. Contractor shall remove old existing sewer lateral and install new 4 inch diameter PVC sewer line. This work includes trenching, sand bedding for pipe, installing new 4 inch SCH 40 PVC pipe, on proper grade, from the house to the City sanitary sewer lateral at the property line, back-filling, replacing sod as required and yard cleanup. Any contaminated soil shall be removed from the site and properly disposed of before back-filling the trench. Upon installation of the new sewer line, the trench shall be back-filled up to existing natural grade and shall be properly compacted. All required adaptors, connections, fittings and cleanouts for a complete functioning system shall be included in addition to final testing for water-tightness. Note: The length of pipe in the proposal is estimated. Payment will be made based on the unit price cost bid and the actual length of pipe installed. The intent of this item is for a complete functioning system that meets code requirements.

Item 7. Remove damaged existing waste pipe trap and replace with a new trap. New trap is to match finish, size and material of existing. Installation shall include required tailpiece and connection. Installation shall include all materials and labor. Make good the area disturbed by the work.

Item 8. Remove existing caste iron waste pipe and replace with PVC pipe sized to Code. Repair wall and paint wall to match existing. Make good the area disturbed by the work.

The contractor is required to submit the following items with the submission package:

- Statement of Contractor's experience in residential electrical construction/repair.
- List of required work task pricing for the items in the above list.
- References
- Proof that Contractor is licensed in the State of Florida and Broward County
- Proof of workforce/subcontractors to meet strict deadlines for completion of each project
- Proof of liability and workers compensation insurance

Requirements of the bid:

The contractor is required to submit the following items with the submission package:

- Statement of Contractor's experience in residential electrical construction/repair.
- List of required work task pricing for the items in the above list.
- References
- Proof that Contractor is licensed in the State of Florida and Broward County
- Proof of workforce/subcontractors to meet strict deadlines for completion of each project
- Proof of liability and workers compensation insurance

BID SUMMARY FORM

BIDDER PLEASE COMPLETE ALL INFORMATION REQUESTED ON THE BID SUMMARY PAGES. PROVIDE THE CITY WITH ONE (1) ORIGINAL AND THREE (3) COPIES OF THE ITB RESPONSE AND ALL APPLICABLE APPENDICES.

1. **Contactor Name:** _____
(legal registered)

Contractor Primary Contact: _____
(printed name and title)

PLUMBING CONTRACTOR LICENSE NUMBER: _____

2. Location of Service Facility(ies), if different from address on Page 1 of the ITB :

3. Is there anything in the ITB specifications, that is NOT INCLUDED in your bid?

YES: _____ NO: _____

If YES, please explain: _____

4. Have you included a copy of all applicable licenses, and other required documentation requested in the ITB?

YES: _____ NO: _____

5. Sub-Contractors names, if applicable – MUST INCLUDE PLUMBING CONTRACTOR LICENCE NUMBER AND PROOF OF INSURANCE COVERAGE

6. Provide a list of **client references** for whom you are currently providing the same services as contained in the ITB, with particular emphasis on other government agencies. (Include name of agency, address, contact person and telephone No.) **A MINIMUM OF THREE IS REQUESTED.** IF ADDITIONAL SPACE IS NEEDED, PLEASE INCLUDE AS AN APPENDIX TO YOUR BID.

Client References:

7. How many years has your company been providing these services?
_____/years

8. FIRM, FIXED PRICING , in accordance with the ITB specifications:

Contractor Proposal:

The contractor shall provide pricing for the following standard work tasks:

Item 1. Remove defective/leaking existing hot water heater; clear area and remove debris. Install new 220 volt electric 40 gallon glass lined hot water heater. **Permit Cost to Add: \$47.00**

\$_____

Item 2. Clear all obstructed drain, waste and vent lines with power auger. Flush the drain and waste lines with water. **No Permit Cost to Add.**

\$_____

Item 3. Replace all existing piping under kitchen sink. **Permit Cost to Add: \$30.00**

\$_____

Item 4. Remove damaged existing toilet and install new 1.6 gpf gravity toilet. **Permit Cost to Add \$25.00.**

\$_____

Item 5. Toilet seal repair. Remove existing toilet and replace wax seal; reinstall toilet.
No Permit Cost to Add.

\$_____

Item 6. Remove old existing sewer lateral and install new 100 L.F. 4 inch diameter PVC sewer line.
Permit Cost to Add \$60.00.

\$_____

Item 7. Replace waste pipe trap. **Permit Cost to Add \$25.00.**

\$_____

Item 8. Replace waste pipe. **Permit Cost to Add \$50.00.**

\$_____

NOTE: Anticipated Volume for One Year is estimated to be 15-20 single family home projects.

Contractor Comments:_____

8991-Emerg Rehab Plumbing Svs